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ECOLOGY AND ENVIRONMENT, INC.
START TDD PROGRESS REPORT
AUGUST 1997

TDD: S05-9703-012A
PAN: 7M1201SI
TDD Name: Sauget Area 1
City: Sauget
County: St. Clair
State: Illinois
U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Borries
Contractor: Ecology & Environment, Inc.
Contractor Project Manager: [REDACTED]

Report Period: 7/27/97-8/30/97
Approved Period of
Performance: 3/18/97-8/31/97
Percent TDD Technically
Complete (Hours): 92 %
Projected Date when TDD will be 75%
Expended (Hours): IAOC 8/29/97
Funding: CERCLA
Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

Completed and submitted Formal Report to U.S. EPA. START PM signed TDD IAOC on 8/29/97.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
Formal Report	8/31/97	8/29/97

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

None.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

None.

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09/12/1997

Ecology and Environment, Inc.

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

AUG 1997

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

	Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
		3.50	.00	19.00	.00
		.00	.00	19.00	3.00
		22.75	.00	97.00	3.75
		.00	.00	.50	.00
TOTAL LOE		26.25	.00	135.50	6.75
		.75	.00	4.50	.00
TOTAL E AND E HOURS		27.00	.00	140.00	6.75
TOTAL LABOR DOLLARS		\$879.38		\$4,533.15	
Travel				53.39	
Meals				31.78	
TOTAL TRAVEL		.00		85.17	
Outside Service				14.19	
Repairs & Maintenance		.30		3.10	
Expendables				.11	
Postage & Delivery				.32	
Communications		6.22		6.22	
Computer Usage				2.11	
TOTAL ODC		6.52		26.05	
TOTAL ODC Costs		6.52		111.22	
Indirect Costs		1.39		23.79	
TOTAL E and E ODC Costs		\$7.91		135.01	
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				Budgets	
Total Month Hrs	Total Month Dollars	Total Hours	142.25	155.00	91.77%
		BASE FEE	273.14		
26.25	\$887.29	Total Dollars	\$4,941.30	7,750.00	63.76%

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69/05/1997

Ecology and Environment, Inc.

START 5 Contract : 68-W6-0011

TDD Financial Status Report - Labor Detail

AUG 1997

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

HOURS

Name	P-Level	Current Month			Project to Date		
		Regular	Overtime	TOTAL	Regular	Overtime	TOTAL
[REDACTED]		[REDACTED]	[REDACTED]	22.75	[REDACTED]	[REDACTED]	100.75
[REDACTED]		[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	14.50
[REDACTED]		[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	7.00
[REDACTED]		[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	.50
[REDACTED]		[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	14.25
[REDACTED]		[REDACTED]	[REDACTED]	.50	[REDACTED]	[REDACTED]	.75
[REDACTED]		[REDACTED]	[REDACTED]	3.00	[REDACTED]	[REDACTED]	4.00
[REDACTED]		[REDACTED]	[REDACTED]	.75	[REDACTED]	[REDACTED]	3.50
[REDACTED]		[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	.75
[REDACTED]		[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	.25
[REDACTED]		[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	.50
	TOTAL LOE	[REDACTED]	[REDACTED]	26.25	[REDACTED]	[REDACTED]	142.25
	TOTAL SS	[REDACTED]	[REDACTED]	.75	[REDACTED]	[REDACTED]	4.50
	TOTAL E and E LABOR	[REDACTED]	[REDACTED]	27.00	[REDACTED]	[REDACTED]	146.75

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ECOLOGY and ENVIRONMENT, INC.



Other Direct Cost Detail Report

By TDD/PAN Number

START Region 5

Table F - 8

Contract Number: 68-W6-0011

Voucher: 21

Month Ending: 08/30/1997

Date: 9/5/1997

TDDNumber: S05-9703-012A

Site Name/Task Desc: SAUGET AREA ONE
Site Inspections

Account Code: 07 Communications

00/00/0000 MCI PHONE ALLOC 4/25/97 4/25/97 PHONE BILL

6.22

TOTAL: S05-9703-012A FOR Communications

6.22

Account Code: 37 Repairs & Maintenance

00/00/0000 XEROX CORPORATION CHICAGO OFFICE MONTHLY XEROX CHARGES 5/25-6/21/97 DETROIT IMPREST

.30

TOTAL: S05-9703-012A FOR Repairs & Maintenance

.30

TOTAL FOR: S05-9703-012A

6.52

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